

QTXCF
8.4.4.2 VI

10.36

For Used and Sold
October 1997

<i>date</i>		<i>Meridian</i>	<i>Centrales</i>	<i>Parma</i>	<i>Enratt</i>	<i>Total</i>
20.10.1	2725.94	64.70				64.70
20.10	600.94	12.00				
	29.127			452.58		452.58
						559.28
9992	198.94	34.45				
	20		3.50			
	176				78.55	136.50
<i>credit</i>						
9935		11.15	3.50	452.58	96.55	476.78

WNG 36947

PSE-QT055477

USEPA SF
1403102

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of October, 1937 193

TAR MADE DURING MONTH

4-12-1M-LDN 8789							
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
WATER Gas Tar made during month	2955	.02	59.10		Gallons	AMOUNT	
COAL Gas Tar made during month				Water Gas Tar Sold	198	34.45	
TOTAL Tar made during month				Oil Creosote	600	12.00	
WATER Gas Tar on hand first of month	78182	.01881	1470.55	TOTAL TAR SOLD			
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month				Water Gas Tar	702.1	3235	64.70
TOTAL Water Gas Tar	81137	.01885	1529.65	Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED			
TOTAL Tar				TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for	4033	.0188	111.15	Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR	4033	111.15	
WATER Gas Tar on hand end of month per inventory	77104	.01839	1418.50				
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory							

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel 3235 Gallons \$ 64.70
 Account 206—Generator Fuel..... Gallons \$
 Account 222—Power for Pumping..... Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 198 Gallons \$ 34.45
 Account 9992—Non-Operating Revenue and Expenses Barrels \$
 " R-20 Light Oil Creosote. 600 12.00

CREDIT

Account 9935—Gas Tar Stores..... 4033 \$ 111.15
 Account 9939—Gas Tar Barrel Stores..... \$

Approved [Signature] Manager.

WNG 36948

PSE-QT055478

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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of Oct 1937

TAR MADE DURING MONTH

4-32-1M-LDN #769		GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
					Gallons	AMOUNT
WATER Gas Tar made during month	1000	02	120.00			
COAL Gas Tar made during month					Water Gas Tar Sold	
TOTAL Tar made during month					Coal Gas Tar Sold	
WATER Gas Tar on hand first of month	6000	07	120.00		TOTAL TAR SOLD	
COAL Gas Tar on hand first of month	3747	07	315.13		USED	
TOTAL Tar on hand first of month	9747		435.13		Water Gas Tar	
TOTAL Water Gas Tar	7000	02	120.00		Coal Gas Tar	
TOTAL COAL Gas Tar	3747	07	315.13		TOTAL TAR USED	
TOTAL Tar	10747		435.13		TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for			435.13		Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for	50	07	3.50		Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for	50	07	3.50		TOTAL TAR	50 3.50
WATER Gas Tar on hand end of month per inventory	7000	02	140.00			
COAL Gas Tar on hand end of month per inventory	3697	07	311.63			
TOTAL Tar on hand end of month per inventory	10697		451.63			

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Gallons on hand at end of month should be determined by actual measurement.
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DEBIT

Account 205—Boiler Fuel Gallons \$
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 50 Gallons \$ 3.50
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 50 \$ 3.50
 Account 9939—Gas Tar Barrel Stores \$

Approved

J. J. F. [Signature]

Manager..

WNG 36949

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma Tar Report for Month of October 193 7

TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	Gallons	AMOUNT
WATER Gas Tar made during month <u>P/R</u>			147 55			
COAL Gas Tar made during month <u>7-2-2 5 32- 2.59- 1.35</u>			9 75	Water Gas Tar Sold		
TOTAL Tar made during month	22 115	02	442 30	Coal Gas Tar Sold		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	29 127	
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month	4 148	02	92 98	Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar	26 264	026	682 58	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for <u>Adj</u>	12 863			Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for <u>Total</u>	39 127			Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	29 127		482 58	TOTAL TAR	29 127	
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	10 000	02	200 00			

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DEBIT

R-20 Residuals
 Account 205—Boiler Fuel 29 127 Gallons \$ 482 58
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores \$ 482 58
 Account 9939—Gas Tar Barrel Stores \$

Approved

F. L. Hambo
 Manager.

208 756

155 739 Adj. 4/37
 45 681 Adj. 6/37
 12 863 Adj. 10/37
 10 000

WNG 36950

PSE-QT055480

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station.....Everett..... Tar Report for Month of.....October.....1937.....

TAR MADE DURING MONTH

4-32-1M-LDN 8769				ACCOUNTED FOR			
	GALLONS	Price Per Gal.	AMOUNT		Gallons	AMOUNT	
WATER Gas Tar made during month	2650	.02	53 00				
COAL Gas Tar made during month			18 38	Water Gas Tar Sold	451	64	80
TOTAL Tar made during month	2650	.0269	71 38	Coal Gas Tar Sold Oil	225	33	75
WATER Gas Tar on hand first of month	67783	.0227	1531 46	TOTAL TAR SOLD	676	98	55
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month	67783	.0227	1531 46	Water Gas Tar			
TOTAL Water Gas Tar	70433	.0228	1602 84	Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED			
TOTAL Tar	70433	.0228	1602 84	TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for	676	.146	98 55	Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	676	.146	98 55	TOTAL TAR			
WATER Gas Tar on hand end of month per inventory	69757	.0216	1504 29				
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory	69757	.0216	1504 29				

IMPORTANT! Fill out the above report completely.

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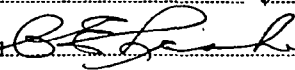
DEBIT

Account 205—Boiler Fuel Gallons \$.....
 Account 206—Generator Fuel..... Gallons \$.....
 Account 222—Power for Pumping..... Gallons \$.....
 Account 9992—Non-Operating Revenue and Expenses..... Tar..... Gallons \$64.80
 Account 9992—Non-Operating Revenue and Expenses..... Oil..... Barrels \$33.75

CREDIT

Account 9935—Gas Tar Stores..... \$98.55
 Account 9939—Gas Tar Barrel Stores..... \$.....

Approved


 Manager.

WNG 36951

PSE-QT055481

ENTRY NO. 26

MONTH OF

[Signature]

1932

			Dr.		
9991.2	Gas Expense		✓	539.78	✓
9992	Non-Op. Car. Expense		✓	136.50	✓
9935	Gas Taxes				✓ 78
<p>No record tax record during Oct. See detail attached.</p>					

WNG 36952

69578

WNG 36952

69578

ENTERED

ENTRY NO.

26

APPROVED

ASST TREASURER

JOURNAL VOUCHER

No. 10-262

MONTH OF Oct 1937

WASHINGTON GAS AND ELECTRIC COMPANY

WNG 36953

PSE-QT055483

FORM 54

ENTRY NO.

25

MONTH OF

Oct

1932

			Dr.		
9935	Gas Stores		✓ 554.40		
9991.2	Gas Expense - Q40				
To record tax and drift oil produced in Oct.					
	Abidien	3955 gal	59.10		
	Centalia	-	-		
	Jauma	22.115	412.30		
	Corvett	2.650 ✓	52.00		
			554.40		

WNG 36954

ENTERED

APPROVED

ENTRY NO.

35

ASST TREASURER

JOURNAL VOUCHER

No. 10-25

MONTH OF Oct. 1927

WASHINGTON GAS AND ELECTRIC COMPANY

WNG 36955

PSE-QT055485